

# **PURCHASE ORDER**

PO Number: 303-2-0128 Order Date: 9/16/2021

Requisition Number: 303-2-00292

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

## **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Dan Simms Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17413259460
INSCO DISTRIBUTING INC
12501 Network Blvd
Corporate Office
San Antonio, TX 78249
Phone:512-454-3691, Fax:
contact10@insco.com

Mini Split AC Unit.

Price Per Attached Quote #8520455 Dated 09/02/2021.

Description

TFC Contact: Dan Simms 512-680-9827

#### Line Items

Description Qty Unit Unit Price Start Date End Date Total

Mini Split AC Unit and Accessories: 1 Lot \$3,627.15 9/16/2021 12/7/2021 \$3,627.15

PKA-A12LA.TH: 12,000 208/230V 1PH Wall (1 @ \$720.00)

PUZ-A12NKA7: 12,000 208/230V 1PH H/P Cond (only compatible with 7th generation equipment) (1 @ \$1,604.00) 0820250B6C-GTS:

1/4 X 1/2 X 1/2 25' UVB BLK MLS Lineset

(1 @ \$148.80)

CGKIT-ACG:

Wall Duct Kit Cover Guard

(1 @ \$116.50)

MHK2 Wireless Controller:

Wall Mounted Wireless Controller For Use With M-Series, P-Series,

Sez, and SIz Systems

(1 @ \$245.00)

83939:

ASPM-W-Uni Mini White Pump Uni-Volt

(1 @ \$202.21)

TUV-MINI-LED-SW-TEI:

Mini Uv Led With On/Off Switch

(2 @ \$296.32 = \$590.64)

NIGP Class: 031 NIGP Item: 20 Object Class: 266

Reimbursement Type: Not Reimburseable

Notes: Coding to 7266 as this A/C unit is specifically meant for the

Warehouse at Bolm Road (WHB).

**Grand Total** \$3,627.15

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5126809827

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 777640

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;

- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Jordan, Michelle - CTCD,	

### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)